



Purchase Order

The Imagine Group, LLC
Imagine Twin Cities
1000 Valley Park Drive
Minneapolis, MN 55379
Remit Invoice to: APTwincities@theimagingroup.com
Phone: 800-942-7088

PO Number: 1017739
PO Date: 7/1/2025
Confirming: No
Authorized By: Jesse

Terms: 2%10 N45
FOB: Origin
Ship Via: Best Way Cheapest

Supplier: 3027
THE BINDERY INC
8201 BROOKLYN BLVD STE 1500
BROOKLYN PARK, MN 55445
Phone: 763.201.2800
Fax: 763.201.2790

Ship To:
The Imagine Group, LLC
Imagine Twin Cities
1000 Valley Park Drive
Minneapolis, MN 55379
USA
Attention: Subout
Phone: 800-942-7088

Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
150.0000	SUBOUTPFB100001	Perfect Bind w/hinge score 34 sheets + 4 Page Cover	3,580.0000	M	537.00
	Job: 3516156-1	68 page + cover 8.5 x 11 final bound size book Carton pack best way			
		Imagine! Print Solutions to Supply:			
		Copy of P.O. Proof			
		83+ press sheets of 2up covers - 20 13/16 x 29 1/2 (100# gloss cover) 165+ sets of collated books with slip sheets - 8.75 x 11.25 with .125" trims all sides - (80# Gloss text)			
		(4) 11 1/8 x 8 5/8 x 9 cartons			
		Label each skid with Job #, Desc, PO #, & Qty			

In the event of an actual or potential labor dispute or any other cause in delaying or threatening to delay timely performance of this contract, Vendor [or Seller] will give notice to Customer [The Imagine Group, LLC] in a timely manner, including all relevant information. If Vendor / Seller fails to deliver within the time specified herein without prior written notification and written waiver of delivery term by Customer, then Customer may, at its option, revoke and/or cancel the contract.

Information Security Vendors: If any work is outsourced, the risk for that product or service must be assumed by the outsourced vendor.



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Quantity Ordered	Imagine Item ID	Item Description	Unit Cost	U/M	Amount
		Each pick-up/delivery must have a packing list. Return all unused material to Imagine Print Solutions. Max 0% overs 0% unders Call Steve Schwarz at 952.641.1796 with questions.			
		Q78430 @ 150 books \$3.58 per book			
1.0000	SUBOUTTRACK001 Job: 3516156-1	used for tag tracking of product after returning from Outsource	0.0000	Each	0.00
Expected: 7/7/2025 16:00					
Printed: 7/1/2025 3:00:37PM				PO Total:	537.00

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